

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Cell Phones supplied to Planning Department – Amount sanctioned to M/s. M.K. Communications, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 156

Dated: 18.03.2015

Read the following:

From M/s. M.K. Communications, Sales and Services, Hyderabad
Bill No.4376/15, dt.17-03-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs. Rs.81,000/- (Rupees Eighty one thousand only) to M/s. M.K. Communications, Sales and Services, Hyderabad towards the expenditure incurred on supply of Cell phones to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. M.K. Communications and Sales and Services, Hyderabad, Account No.50200000925143, IFSC Code. HDFC0001625, Santhosh Nagar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s.M.K. Communications, Sales and Services, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.